

# Oracle's PeopleSoft Enterprise Release Notes for Global Components 8.9 Bundle #09

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## PeopleSoft Enterprise Release Notes for Global Components 8.9 Bundle #09

These release notes reflect application updates for PeopleSoft Enterprise Global Components 8.9 since Bundle #8 in March 2007.

# PeopleSoft Enterprise Release Notes - 8.9 Bundle #09

## For Global Components products

These release notes reflect application updates for PeopleSoft Enterprise Global Components (XGC) products since the Global Components 8.9 Bundle # 08 in March 2007.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Global Components	EFT	1591726004	AP:Wrong Remitter ID in file CPA005 when there are more than one SETID for the layout	We modified the EFT file layout CPA005 to check for the payment bank set ID.
		1636095001	AP: Entry Hash Total in ACH CCD+ file incorrect for Record Type 8 and 9	We modified the EFT file layout ACH CCD+ to populate the correct entry hash total for the record types 8 and 9.
	Intrastat	1628154001	AP8.9: Two errors on Intrastat transaction entry	We modified the length of the FISCAL_REGIME field to avoid a transaction entry error on the Intrastat Transaction Entry page.
	Statutory Reporting	1609069001	GL89:GLS7013.sqr giving error message: ORA-00904: "CFTABLELANG"."EFFDT": invalid identifier	We modified the General Ledger Summary Balance report to check for the usage of effective date in the Multilanguage ChartField tables.
		1617219002	Statutory Summary Balance GL7013 no debit/credit subtot when Selected Currency	We modified the General Ledger Summary Balance report to check for the selected currency from the Summary Balance run control page.
		1641894001	General Ledger Balance (GLS7013 ) goes to error when currency option=All Frgn and Language spanish	An error message no longer appears when you run the General Ledger Summary Balance report for multiple languages from the Summary Balance run control page.
	VAT	1646593001	PO - "The prompt table in DERIVED.EDIT_INTRA01 is not available. (4,3)" error	We added dynamic prompting fields to the VAT Account Information page to address the issue of intraunit affiliate prompting.
	VAT Defaulting	1589759001	VAT Defaults EFFDT records not updating correctly	We modified the VAT Defaulting program to populate the correct VAT defaults for the effective-dated records.
		1613253001	XGC- Unable to set VAT defaults correctly on a voucher, once VAT Treatment Group has been set to 'No VAT Processing'	We modified the VAT Defaulting program to populate the correct VAT defaults once you set the VAT Treatment field to No VAT Processing on the Voucher VAT page.

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Global Components	VAT Defaulting	1633642002	Voucher Build process ABENDED at Step FS_EXSLIB.ITEM.itemMAS(Do Select)--RC = 30022	We modified the Excise/SalesTax Batch Defaulting program to resolve an abend in the Voucher Build process in a SYBASE database.
		1644877004	PO - PO Distribution VAT defaults are missing when changing Ship To on PO	We modified the VAT Context Data for Purchasing application to display correct VAT defaults on the Purchase Order Distribution page.
		1646071002	AP: SQL error accessing VAT Summary on Voucher if Vendor Location Name has an apostrophe	We modified the VAT Defaulting program to resolve the error message that was appearing on the Voucher page.
	VAT Reporting	1618493002	BEVATRTN - VAT RETURN Form not conform to Belgium Legislation 2007	We enhanced the Belgium VAT Return report (BEVATRTN) to comply with the new Belgium Legislation 2007 format.
		1642573002	EX 8.9: "VAT Tolerance Rate Type and Currency Code should not be entered for an Expense Business Unit. (9060,960)"	We modified the VAT Setup Validation report to exclude validation errors for the VAT tolerance rate type and currency code that is entered as part of VAT setup data for Expense business units.